

**Terrebonne Parish Recording Page**

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

**First MORTGAGOR**

FIELDWOOD ENERGY L L C

**First MORTGAGEE**

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610284

Type of Document : LIEN

Book : 3179

Page : 694

Recording Pages : 5

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

CLERK OF COURT  
THERESA A. ROBICHAUX  
Parish of Terrebonne

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:06:29PM

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:06:29  
Recorded in Book 3179 Page 694  
File Number 1610284



*Shirley L. L. L...*  
Deputy Clerk



Doc ID - 015112700005

Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,240.00	013549950	November 6, 2019	Continuing at Present
\$1,052.30	013551269	November 6, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

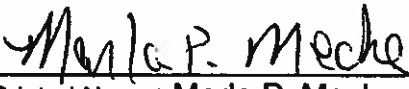
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 259, Field SS259, Structure JA, Complex ID No. 23529, Lease No. G05044, Latitude 28.380183, Longitude -90.774538, Platform X 2179752, Platform Y -103752.16, Parish of Terrebonne, State of Louisiana;

7. The true and correct amount claimed by Claimant is THREE THOUSAND TWO HUNDRED NINETY-TWO AND 30/100 (\$3,292.30) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil


and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

INVOICE

Customer No. US00008852

Customer PO No. 11823

Invoice No. 13549950

Agreement No. A602883

Contact Name Chris Womack

Date 04/28/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - SS 259JA

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson

Due Date

Kyle Theriot

06/27/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 259JA AFE # FW197055 Routing ID: 573040 Lease #: 5044 Recipient Name: Chris Womack ***								
<b>XBEX099 Diesel Generator 100kW</b>								
001 / 012		Rental Charge	02/26/20 - 03/24/20	1.00	28.00	80.00	day	2,240.00
		XBEX099 Excess Meter Hours	02/01/20 - 04/06/20	39.00				
<b>Accessory (Power) Slings</b>								
002 / 004		Rental Charge	02/26/20 - 03/24/20	1.00	28.00	0.00		0.00
<b>Accessory (Power) Slings</b>								
003 / 015		Rental Charge	02/26/20 - 03/24/20	1.00	28.00	0.00		0.00

				Rental Total	USD	2,240.00
				Sales Total	USD	
				Sub-Total	USD	2,240.00
				Tax Total	USD	0.00
				Invoice Total	USD	2,240.00
				All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.		
Jurisdiction	SalesTotal	Rate	Tax			
Non Taxable	2,240.00	0.00%	-			

INVOICE

Customer No. US00008852 Customer PO No. 13529 Page 1(1)  
Agreement No. A602883 Contact Name Chris Womack Invoice No. 13551269  
Date 05/13/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - SS 259JA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia  
Salesperson Kyle Theriot  
Due Date 07/12/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 259JA AFE # FW197055 Routing ID: 573040 Lease #: 5044 Recipient Name: Chris Womack ***								
001 / 012	XBEX099	Diesel Generator 100kW						
	Rental Charge		03/25/20 - 04/06/20	1.00	13.00	80.00	day	1,040.00
002 / 004		Accessory (Power) Slings						
	Rental Charge		03/25/20 - 04/06/20	1.00	13.00	0.00		0.00
003 / 015		Accessory (Power) Slings						
	Rental Charge		03/25/20 - 04/06/20	1.00	13.00	0.00		0.00
004 / 029		Spare Part Sales						
			04/06/20	3.00	1.00	4.10	Sales	12.30
Credit for Filter Fuel Baldwin Invoice No.: 13544843 Date: 02/27/2020 Line: 006/011								

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,052.30	0.00%	-

Rental Total USD 1,040.00  
Sales Total USD 12.30  
Sub-Total USD 1,052.30  
Tax Total USD 0.00  
Invoice Total USD 1,052.30

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.